

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

David Villarreal

Debtor(s)

Case No. 15-02039

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2015.
- 2) The plan was confirmed on 10/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2016.
- 5) The case was dismissed on 10/14/2016.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,437.06
Less amount refunded to debtor	\$1,367.63

**NET RECEIPTS: \$16,069.43**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$749.81
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$749.81**

Attorney fees paid and disclosed by debtor: \$1,477.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALENA MAIDLOVA	Priority	0.00	NA	NA	0.00	0.00
ARGO GROUP USA LLC	Secured	0.00	0.00	0.00	0.00	0.00
ARGO GROUP USA LLC	Secured	18,840.00	18,840.00	18,840.00	4,887.55	694.98
BMO HARRIS BANK NA	Secured	641.81	641.81	641.81	204.60	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,927.00	1,927.00	1,927.00	0.00	0.00
MARBI HENAO	Secured	0.00	NA	NA	0.00	0.00
MARBI HENAO	Secured	12,000.00	1,070.88	1,070.88	0.00	0.00
MHC KENWORTH ATLANTA	Secured	5,091.00	379.64	833.96	727.45	0.00
MHC KENWORTH ATLANTA	Secured	0.00	0.00	0.00	0.00	0.00
PROSTAR TRUCK CENTER INC	Secured	0.00	0.00	0.00	0.00	0.00
PROSTAR TRUCK CENTER INC	Secured	6,000.00	535.44	535.44	110.17	0.00
AT&T/AFNI INC	Unsecured	148.00	NA	NA	0.00	0.00
ANTHONY BRUNO RENTAUSKY	Unsecured	1,000.00	NA	NA	0.00	0.00
ATS	Unsecured	1,000.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE/SUBUR	Unsecured	403.00	NA	NA	0.00	0.00
ENS 2 TRANS INC	Unsecured	2,600.00	NA	NA	0.00	0.00
EOS CCA/TIME WARNER CABLE	Unsecured	1,054.00	NA	NA	0.00	0.00
LANGE LOGISTICS INC	Unsecured	3,500.00	NA	NA	0.00	0.00
MERCH CRED GUIDE/ADV BOLINGB	Unsecured	900.00	NA	NA	0.00	0.00
UNIVERSAL TRANSPORTATION INC	Unsecured	2,750.00	NA	NA	0.00	0.00
VERIZON	Unsecured	837.82	837.82	837.82	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	25,163.24	25,163.24	25,163.24	7,800.85	894.02

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,744.84	\$5,615.00	\$694.98
All Other Secured	\$26,340.49	\$8,115.62	\$894.02
<b>TOTAL SECURED:</b>	<b>\$47,085.33</b>	<b>\$13,730.62</b>	<b>\$1,589.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,927.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,927.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$837.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$749.81</u>	
Disbursements to Creditors	<u>\$15,319.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$16,069.43</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.